

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-4556-B, STRUCTURAL TESTS AND SPECIAL INSPECTIONS, WITH TERRACON CONSULTANTS, INC., IN A COLLECTIVE AMOUNT NOT TO EXCEED \$160,000.00, TO PROVIDE STRUCTURAL TEST AND SPECIAL INSPECTION SERVICES, INCLUDING SERVICES IN SUPPORT OF THE AIRFIELD PAVEMENT REPLACEMENT 2009 AND COLLEGE PARK SANITARY SEWERS IMPROVEMENT PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18102777 (AIRFIELD PAVEMENT REPLACEMENT) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 102777 (AIRFIELD PAVEMENT REPLACEMENT) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

WHEREAS, the City of Atlanta ("City") entered into Contract No. FC-4556-B ("Contract"), Structural Tests and Special Inspections, with Terracon Associates, Inc., ("Terracon"), pursuant to Resolution 08-R-2067, to provide services at Hartsfield-Jackson Atlanta International Airport ("Airport"); and

WHEREAS, structural test and special inspection services are among the services under the Contract required for the Airfield Pavement Replacement 2009 and College Park Sanitary Sewers Improvement projects at the Airport and the Aviation General Manager has determined that it is desirable and in the City's best interest to assign these projects to Terracon under the Contract.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to Terracon under the Contract in a collective amount not to exceed \$160,000.00, for services, including structural test and special inspection services for the Airfield Pavement Replacement 2009 and College Park Sanitary Sewers Improvement projects at the Airport, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18102777 (Airfield Pavement Replacement) 101 (Task) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs) and FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 102777

(Airfield Pavement Replacement) 91336 (DOA PFC Revenue 96AA) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FINALLY RESOLVED, that no Task Order will become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to Terracon.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this Legislation is to authorize the Aviation General Manager or his designee to issue Task Orders to Terracon Consultants, Inc. to provide Structural Tests and Special Inspections in support of the Airfield Pavement Replacement 2009 and College Park Sanitary Sewers Improvement projects on a Task Order Basis, at the Airport.

2. Please provide background information regarding this legislation.

Georgia State Amendment to the International Building Code (2006 Edition) Section 1704.01 Special Inspections, require that construction projects in the State of Georgia be in compliance with specific special inspection standards. The City is required to utilize the services of special inspection firms to provide structural tests and special inspections and material testing during construction of projects under the Capital Improvement Program at the Airport.

Terracon Consultants has submitted a fee proposal in an amount not to exceed \$160,000, to provide structural tests and special inspection services for the landside and airside projects, and the Aviation General Manager has determined that the proposal fee is reasonable.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
Professional Services

- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4.

Fund Account Center (*Ex. Name and number*): PTAE0: 18102777 (AIRFIELD PAVEMENT REPLACEMENT) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 102777 (AIRFIELD PAVEMENT REPLACEMENT) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

5. Source of Funds: *Example: Local Assistance Grant* Airport Passenger Facility Charge.

6. Fiscal Impact: \$160,000.

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: PFCs

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Delmena Chambers-Grubb
(404) 530-5763.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 01/26/10

Anticipated Committee Meeting Date(s): 02/10/09

Anticipated Full Council Date: 02/15/10

Commissioner Signature: 

Chief Procurement Officer Signature: 

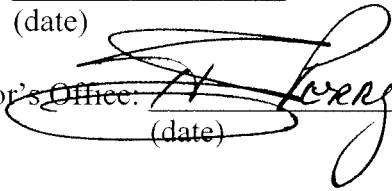
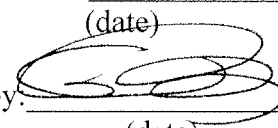
CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-4556-B, STRUCTURAL TESTS AND SPECIAL INSPECTIONS, WITH TERRACON CONSULTANTS, INC., IN A COLLECTIVE AMOUNT NOT TO EXCEED \$160,000.00, TO PROVIDE STRUCTURAL TEST AND SPECIAL INSPECTION SERVICES, INCLUDING SERVICES IN SUPPORT OF THE AIRFIELD PAVEMENT REPLACEMENT 2009 AND COLLEGE PARK SANITARY SEWERS IMPROVEMENT PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18102777 (AIRFIELD PAVEMENT REPLACEMENT) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 102777 (AIRFIELD PAVEMENT REPLACEMENT) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

FINANCIAL IMPACT (if any) \$160,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office:  1/25/10 Reviewed by:  1/27/10
(date) (date)

Submitted to Council: _____
(date)